

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

AMY M YOUNG

Debtor(s)

Case No. 15-01966

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 01/21/2015.
- 2) The plan was confirmed on 04/23/2015.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 10/07/2016.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 06/15/2017.
- 6) Number of months from filing to last payment: 29.
- 7) Number of months case was pending: 37.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: NA.
- 10) Amount of unsecured claims discharged without payment: \$0.00.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$5,066.66
Less amount refunded to debtor	\$485.62

NET RECEIPTS: \$4,581.04

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$4,000.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$195.18
Other	\$35.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,230.18

Attorney fees paid and disclosed by debtor: \$0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
BYL Collection Services	Unsecured	359.00	NA	NA	0.00	0.00
CERTEGY PAYMENT RECOVERY SV	Unsecured	120.00	NA	NA	0.00	0.00
Chatham Dental Works	Unsecured	68.20	NA	NA	0.00	0.00
CITY OF CHICAGO DEPT OF REVENUE	Unsecured	220.00	255.00	255.00	0.00	0.00
COMCAST	Unsecured	195.00	NA	NA	0.00	0.00
COMMONWEALTH EDISON	Unsecured	112.73	NA	NA	0.00	0.00
CONVERGENT	Unsecured	559.57	NA	NA	0.00	0.00
CREDIT MANAGEMENT LP	Unsecured	667.00	NA	NA	0.00	0.00
CREDITORS BANKRUPTCY SERVICE	Unsecured	261.00	289.69	289.69	0.00	0.00
EHS CHRIST HOSPITAL & MED CNTR	Unsecured	200.00	NA	NA	0.00	0.00
ENHANCED RECOVERY CO L	Unsecured	397.00	NA	NA	0.00	0.00
Fed Loan Serv	Unsecured	2,471.00	NA	NA	0.00	0.00
FIRST PREMIER BANK	Unsecured	443.00	NA	NA	0.00	0.00
FRANCISCAN HAMMOND CLINIC	Unsecured	278.00	603.69	603.69	0.00	0.00
HAMMOND CLINIC	Unsecured	809.00	NA	NA	0.00	0.00
ILLINOIS COLLECTION SVC	Unsecured	134.00	NA	NA	0.00	0.00
ILLINOIS LENDING CORP	Unsecured	400.00	501.36	501.36	0.00	0.00
ILLINOIS TITLE LOANS INC	Secured	500.00	506.44	500.00	115.56	29.73
ILLINOIS TITLE LOANS INC	Unsecured	NA	NA	6.44	0.00	0.00
INTERNAL REVENUE SERVICE	Unsecured	NA	0.00	0.00	0.00	0.00
INTERNAL REVENUE SERVICE	Priority	1,308.00	0.00	0.00	0.00	0.00
JEFFERSON CAPITAL SYSTEMS LLC	Unsecured	NA	478.32	478.32	0.00	0.00
KOMYATTE & ASSOC.	Unsecured	603.00	NA	NA	0.00	0.00
Lucas Holcomb & Medrea	Unsecured	113.00	NA	NA	0.00	0.00
LVNV FUNDING	Unsecured	514.00	558.45	558.45	0.00	0.00
MCS COLLECTIONS	Unsecured	430.00	NA	NA	0.00	0.00
MONTEREY FINANCIAL	Unsecured	300.00	NA	NA	0.00	0.00
NCA	Unsecured	400.00	NA	NA	0.00	0.00
Northern Plains Funding	Unsecured	550.00	NA	NA	0.00	0.00
PATHOLOGY CONSULTANTS	Unsecured	218.00	NA	NA	0.00	0.00
PEOPLES GAS LIGHT & COKE CO	Unsecured	65.00	NA	NA	0.00	0.00

Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
Regional Recovery Serv	Unsecured	1,864.00	NA	NA	0.00	0.00
RJM ACQUISITIONS	Unsecured	37.32	NA	NA	0.00	0.00
RJM AQUISITIONS FUNDING	Unsecured	NA	37.32	37.32	0.00	0.00
SKO BRENNER AMERICA	Unsecured	79.00	NA	NA	0.00	0.00
Sovereign Advance	Unsecured	550.00	NA	NA	0.00	0.00
US DEPT OF ED FEDLOAN	Unsecured	3,800.00	6,336.01	6,336.01	155.70	0.00
VERIZON	Unsecured	2,068.00	2,029.14	2,029.14	49.87	0.00

Summary of Disbursements to Creditors:			
	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$0.00	\$0.00	\$0.00
Mortgage Arrearage	\$0.00	\$0.00	\$0.00
Debt Secured by Vehicle	\$500.00	\$115.56	\$29.73
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$500.00	\$115.56	\$29.73
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$11,095.42	\$205.57	\$0.00

Disbursements:		
Expenses of Administration	<u>\$4,230.18</u>	
Disbursements to Creditors	<u>\$350.86</u>	
TOTAL DISBURSEMENTS :		<u>\$4,581.04</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 03/05/2018

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.